Work Ord September-24-				*90703*									Page 1		
Item ID: Revision ID:	D2235-1			A	ccept	*N9(າດ	040	100)*	Setup S	tart	*N:	S1*	
Item Name:	Basket Rib		•									Stop	*\\!	S2*	
Start Date:	9/24/12	Start Qty: 4.00	;	*4/*/	フメノ	Cust It	tem T	D:							
Required Date	: 9/24/12	Req'd Qty: 4.00)	\ / *[*		Custor									
Reference:				# _											
Approvals:	Process P	Plan: MLJ	Date: 12	-09-24	Tooling:		Da	ite:]		Start	*N	R1*	
	QC:		Date:		SPC (Y/N):		_ Da	ite:				Stop	*N	R2*	
Sequence ID/ Work Center	ID	Operation Description			Set Up/ Run Hours	Tool	ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp	
Draw Nbr	Re	evision Nbr													
D2235	Re	ev B1													
100					0.00		***					 ,			
100 Large Fab		Large Fab Memo			0.00					12x		<i>-</i>	13-3-	12	
Large Fab		1- Pick I	D3166-1 and cut a ation markings on		35 using DT83022- re	move									
110		QC6- Inspect dimens	sions to drawing		0.00									2A0	
110 QC Quality Control		Memo			0.00					_(2	2)_\2	<u>0-6</u>	3-12	09	
120		Identify as per dwg &	Stock Location	UAnn	-1 0.00										
120 Packaging		Memo	e Stock Location.	<u> </u>	0.00) 13	<u></u> 0;	3-12	DAS 09	

Packaging

- DQA: Date: **WORK ORDER NON-CONFORMANCE / UPDATE** NCR: Yes / No QA Closed: Date: DISPOSITION **AGAINST DEPARTMENT/PROCESS** Work Order: Rework Skid-tube Crosstube Water Jet Engineering Part No. Machining Scrap Small Fab Prod. Eng. Coor. Quality Other Thermoforming Rec/Store/Packaging Use-as-is Finishing NCR No. Work Order Update Large Fab Composite Supplier Description of work order update Initial Action Sign & Root Chief Eng QC Inspector Date or Non-conformance Description Verification Cause Step Qty Date Doc/Data Equip/Tooling Operator Material Setup Other **Process** Supplier Training Unapproved **FAULT CATEGORY Landing Gear** General Bending Bend Grain Pressure/Forced Ovalized Centre Not Concentric to O/S BOM/Route Hardware Temperature/Cure Over/Under tolerance Broken/Damaged Cracks Inspection Incomplete Part Incorrect Weld Crushed/Crimped. Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Cuffs Contamination Maintenance Part Moved

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Work Ord September-24-				*90703*									
Item ID: Revision ID:	D2235-1			Accept	*N900040100)*	Setup		1/3	S1*	
Item Name:	Basket Rib			a management						Stop	*N	S2*	
		Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item ID: Customer:								
Approvals:	Process Pl	lan:	Date:	Tooling:	Date: Date:				Run	Start	*N	R1*	
	QC:		Date:	SPC (Y/N):						Stop	*N	*NR2*	
Sequence ID/ Work Center	ID .	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re	•	Reject Number	Insp. Stamp	
*130		QC21- Final Inspection	- Work Order Release	0.00					17	12	120	10	
QC		Mama		0.00					_	' -	10	-1 (_

Quality Control

11303-17

												DQA:	Dat	te:			
NCR:	⁄es	/ No				WORK ORDER NON-C	100	NFOR	MANCE / UP	DATE							
									· · · · · · · · · · · · · · · · · · ·			QA Closed:	Dat	te:			
						DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Work Ord	er: .	· · · · · · · · · · · · · · · · · · ·				, . .	1		ci: []	г	—	1	14/24211 24		e		
Daus 1	1 -					Rework			Skid-tube	Crosstube		0	Water Jet	\dashv	Engineering		
Part I	NO					Scrap Use-as-is			Machining noforming	Small Fab Finishing		4	d. Eng. Coor. e/Packaging		Quality Other		
NCR I	do.					Work Order Update	1	mern	Large Fab	Composite		, Kec/Stoi	Supplier		Other		
i veici	•0.		· · ·	,		Work order opuate	1		Large Tab	composite	_	1	Supplier				
Root					Descri	ption of work order update		Initial	Ac	tion		Sign &					
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription		Date	Verification	n	QC Inspector		
Doc/Data				-													
Equip/Tooling																	
Operator																	
Material																	
Setup	Ш																
Other							ŀ										
Process																	
Supplier	Щ														•		
Training																	
Unapproved							<u> </u>										
						F	AUL	T CATE	<u>GORY</u>								
Landi	<u> </u>					General		1		r		7					
	-	Bending				Bend		Grain		ļ		Ovalized		L	Pressure/Forced		
		Centre No	ot Concer	ntric to	o/s	BOM/Route	<u>_</u>	Hardwa		<u> </u>		Over/Under		<u></u>	Temperature/Cure		
	\vdash	Cracks				Broken/Damaged	<u></u>	Inspection Incomplete				Part Incorrect			Weld .		
	-	Crushed/0	Crimped.			Burrs		4	ions Incomplete/	_	Part Lost/Missing			Wrong Stock Pulled			
	1 1	Cuffs				Contamination Maintenance						Part Moved					

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Heat Treat

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Picklist Print

September-24-12 2:19:31 PM

Work Order ID:

90703

Parent Item:

D2235-1

Parent Item Name:

Basket Rib

Start Date: 9/24/12

Required Date: 9/24/12

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A

New Issue 08-12-01 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3166-1		Manufactured	No		_	100	Each	8.0000	1	AT	24) 11		
Basket Hoop											- (C	_/3~;	3-12

Location

WA

87426

87794

Loc Qty

NCR:	·																
····											QA Closed:	Date					
Work Orde	er: .					DISPOSITION	,	AGAINST DEPARTMENT/PROCESS									
Part No.						Rework Scrap Use-as-is		Therm	Skid-tube Machining noforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	oor. Quality Other				
NCR I	No. ِ			· · · · · · · · · · · · · · · · · · ·		Work Order Update		Large Fab	Composite]	Supplier	!r					
Root			_		I	ption of work order update		nitial		ion	Sign &						
Cause		Date	Step	Qty	•	or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector				
Doc/Data	Ш			1	-				1								
Equip/Tooling	Ш								I								
Operator	Ш								I								
Material	_							.2	1								
Setup									ļ								
Other																	
Process	\vdash								}								
Supplier	⊣																
Training	-						-										
Unapproved	ш			<u> </u>	<u> </u>		ΔШ	T CATE	GORY		<u> </u>	l .					
Landi	ng G	iear				General	AUL	.i CAIL	3011			1					
		Bending				Bend	Г	Grain			Ovalized	Γ	Pressure/Forced				
	Н	Centre Not Concentric to O/S				BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure				
		Cracks				Broken/Damaged		1	on Incomplete	-	Part Incorre	 	Weld				
	Crushed/Crimped.					Burrs		1	ions Incomplete/L	Jnclear	Part Lost/M	 	Wrong Stock Pulled				
	Cuffs					Contamination	-	Mainte	•		Part Moved						
	Heat Treat					Countersink		Mislabe		-	Positioned V	Vrong					
	-	Inspection		Tube		Cut Too Short		Misread		 	Power Loss/	_	Other				
	-	Ripples in	•			Drill Holes		Offset		L		J					
	Torque Waves in Extrusion					Drawing		4	Calibration								

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

